State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: CENTRAL ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 148,397

(A)	(B)	(C)	(D)		(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim		Accrued	Apportionment
	Number	Reference	Year	Offset Interd		Interest	Offset
						Offset	(E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$	-	\$ 35	\$ 35
Notification of Truancy	48	Ch. 498/83	19941995		-	197	197
Open Meetings Act II	201	Ch. 641/86	20002001		20,222	4,300	24,522
Physical Performance Tests	173	Ch. 975/95	19961997		-	8	8
Physical Performance Tests	173	Ch. 975/95	19971998		-	6	6
Pupil Exclusions	165	Ch. 668/78	19992000		-	69	69
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998		-	9	9
Removal of Chemicals	57	Ch. 1107/84	19992000		-	8	8
Removal of Chemicals	57	Ch. 1107/84	20002001		735	173	908
School Accountability Report Cards	171	Ch. 1463/89	19961997		-	26	26
School Accountability Report Cards	171	Ch. 1463/89	19971998		-	30	30
School Accountability Report Cards	171	Ch. 1463/89	20002001		-	285	285
School Bus Safety I and II	184	Ch. 624/92	19961997		752	180	932
School Bus Safety I and II	184	Ch. 624/92	19992000		2,208	529	2,737
School Bus Safety I and II	184	Ch. 624/92	20002001		1,211	284	1,495
School Crimes Reporting II	190	Ch. 1607/84	20002001		-	479	479
Standardized Testing and Reporting	208	Ch. 828/97	19992000		4,053	-	4,053
Standardized Testing and Reporting	208	Ch. 828/97	20002001		94,248	18,350	112,598
Central Elementary School District Total				\$	123,429	\$ 24,968	\$ 148,397